



**Millenium Freightways Inc.**  
1981 BOYLEN ROAD # 11, MISSISSAUGA, ONTARIO, L5S 1R9  
Tel: 905-7958686, Fax: 905-7958687, Email: accounts@milit.ca

**INVOICE / FACTURE**

**TO**  
**19 CURITY AVE**  
KIPPERWAY  
MISSISSAUGA, ON  
000 000

A/C #: 481

**INVOICE #: 2007**  
**DATE: 22-Jul-2019**  
**TERM (days):**

ATTN: ACCOUNT PAYABLE

| Date Service                                       | Waybill#<br>Cust ref#<br>Ordered by | Shipper   | Receiver   | Unit/Qty<br>Weight | Rate   | Fuel surcharg<br>Add. Chrg | Net    |
|--|-------------------------------------|---|--|--------------------|--------|----------------------------|--------|
| 1 19-Jul-19<br>SMD                                 | 1009<br>CustomerRef#343             | 19 CURITY AVE<br>KIPPERWAY<br>MISSISSAUGA, ON 000 000 | 3 SPROUT<br>UNIT-64, 2220 MIDLAND AVE<br>SCARBOROUGH, ON M1P 3E6         | 23 SKD             | 390.00 | 58.50<br>100.00            | 548.50 |
| CTN-UNLD: 100.00;                                  |                                     |   |  |                    |        |                            |        |
| 2 19-Jul-19<br>SMD                                 | 1010                                | 19 CURITY AVE<br>KIPPERWAY<br>MISSISSAUGA, ON 000 000 | 3B CANADA<br>720 BURNHAMTHORPE ROAD UNIT # 9A<br>MISSISSAUGA, ON L5C 3G1 | 2 SKD              | 60.00  | 9.00<br>200.00             | 269.00 |
| AJST.: 200.00;                                     |                                     |   |  |                    |        |                            |        |
| 3 19-Jul-19<br>SMD                                 | 1011<br>test<br>test                | 19 CURITY AVE<br>KIPPERWAY<br>MISSISSAUGA, ON 000 000 | 3 SPROUT<br>UNIT-64, 2220 MIDLAND AVE<br>SCARBOROUGH, ON M1P 3E6         | 3 SKD              | 90.00  | 13.50<br>369.50            | 473.00 |
| *ADD.STP: 100.00; AIRFRT: 200.00; *407 ETR: 50.00; |                                     |   |  |                    |        |                            |        |
| Notes: Add services contain their own HST          |                                     |   |  |                    |        |                            |        |

\*HST Applicable

|   |               |              |       |           |              |         |                 |
|---|---------------|--------------|-------|-----------|--------------|---------|-----------------|
| Basic chg:  | Delivery chg: | Fuel surchg: | HST:  | Add. chg: | Current TTL: | Saving: | Total Amnt Due: |
| 540.00  | 540.00        | 81.00        | 72.65 | 669.50    | 1363.15      | 62.10   | 1301.05         |
| ALL INVOICES ARE DUE WHEN RENDERED UNLESS AGREED OTHERWISE<br>INTEREST CHARGED ON OUTSTANDING BALANCE AT THE RATE OF 2% PER MONTH |               |              |       |           |              |         |                 |

HST: 886288521RT0001